

**GRANT COUNTY**  
**COMMISSIONERS AGENDA MEETING REQUEST FORM**  
(Must be submitted to the Clerk of the Board by 12:00pm on Thursday)

REQUESTING DEPARTMENT: Public Works  
REQUEST SUBMITTED BY: Shilo Nellis  
CONTACT PERSON ATTENDING MEETING: Sam Castro  
CONFIDENTIAL INFORMATION: ☐ YES ☒ NO

DATE: 08/02/2023  
PHONE: X 3501

**TYPE(S) OF DOCUMENTS SUBMITTED: (CHECK ALL THAT APPLY)**

- |  |   |  |  |
|--|---|--|--|
| <input checked="" type="checkbox"/> Agreement / Contract | <input type="checkbox"/> AP Vouchers                  | <input type="checkbox"/> Appointment / Reappointment | <input type="checkbox"/> ARPA Related  |
| <input type="checkbox"/> Bids / RFPs / Quotes Award      | <input type="checkbox"/> Bid Opening Scheduled        | <input type="checkbox"/> Boards / Committees         | <input type="checkbox"/> Budget        |
| <input type="checkbox"/> Computer Related                | <input type="checkbox"/> County Code                  | <input type="checkbox"/> Emergency Purchase          | <input type="checkbox"/> Employee Rel. |
| <input type="checkbox"/> Facilities Related              | <input type="checkbox"/> Financial                    | <input type="checkbox"/> Funds                       | <input type="checkbox"/> Hearing       |
| <input type="checkbox"/> Invoices / Purchase Orders      | <input type="checkbox"/> Grants -- Fed/State/County   | <input type="checkbox"/> Leases                      | <input type="checkbox"/> MOA / MOU     |
| <input type="checkbox"/> Minutes                         | <input type="checkbox"/> Ordinances                   | <input type="checkbox"/> Out of State Travel         | <input type="checkbox"/> Petty Cash    |
| <input type="checkbox"/> Policies                        | <input type="checkbox"/> Proclamations                | <input type="checkbox"/> Request for Purchase        | <input type="checkbox"/> Resolution    |
| <input type="checkbox"/> Recommendation                  | <input type="checkbox"/> Professional Serv/Consultant | <input type="checkbox"/> Support Letter              | <input type="checkbox"/> Surplus Req.  |
| <input type="checkbox"/> Tax Levies                      | <input type="checkbox"/> Thank You's                  | <input type="checkbox"/> Tax Title Property          | <input type="checkbox"/> WSLCB         |

**SUGGESTED WORDING FOR AGENDA: (Who, What, When, Why, Term, cost, etc.)**

Town of Hartline, Request for Reimbursable Work, Completed no later than October 30th, 2024, Maximum \$139,584.57

**FISCAL / BUDGET IMPACT: You are required to Complete Page 2**

**LEGAL REVIEW APPROVAL (Complete for Contracts, Agreements, Leases, Ordinances, Etc.)**

Signature: \_\_\_\_\_  
(Prosecutor/Deputy Prosecutor)

Date: \_\_\_\_\_

**BOCC ACTION (To Be Completed by BOCC Staff)**

- ☐ APPROVED  
☐ DENIED  
☐ TABLED/DEFERRED/NO ACTION TAKEN  
☐ CONTINUED TO DATE:  
☐ OTHER

DATE OF ACTION: \_\_\_\_\_

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Molt McDonald, Amendment 17 to the Subcontract Agreement, Expires on December 31, 2024, Amendment 16 expired July 31, 2023, No change to the total authorization.

**FISCAL / BUDGET IMPACT: You are required to Complete Page 2**

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
(Prosecutor/Deputy Prosecutor)

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